

Index of Documents Produced to DOH in response to the RFI

Exhibit No.	Date	Doc Description
1	June 4, 2010	Solid Waste Management Permit No. LF-0182-09 (63 pgs.)
2	February 2011	Emergency Action Plan (76 pgs.)
3	December 2010 – January 2011	Rainfall Data from the Waimanalo Gulch Landfill Rain Gage (190 pgs.)
4a	January 7, 2011 11:13 a.m.	Email from J. Lottig to M. Kurano and J. Tanimoto re: Request for Information from DOH CWB with attachments (5 pgs.) <u>Attachments:</u> December Weather/Rainfall Data AS-Built Survey of the Operations Layer of Cell E6 WGSL Storm Water Monitoring Lab Final Data Summary Table
4b	January 7, 2011 2:01 p.m.	Email from J. Lottig to M. Kurano and J. Tanimoto re: Request for Information from DOH CWB with attachment (6 pgs.) <u>Attachment:</u> WGSL Palehua Rainfall Graph
5	January 13, 2011	Letter from T. Steinberger to G. Gill, S. Chang, and J. Seto re: Waimanalo Gulch Sanitary Landfill Storm Water Drainage (6 pgs.)
6	January 10, 2011 6:03 P.m.	Email from J. Lottig to J. Tanimoto and M. Kurano re: CWB Letter with attachment (76 pgs.) <u>Attachments:</u> December 23, 2010 Field Information Form December 23, 2010 Laboratory Reports December 23, 2010 Discharge Monitoring Form

Exhibit No.	Date	Doc Description
7	January 20, 2011 6:51 a.m.	Email from J. Lottig to J. Tanimoto re: DOH Notice December 23, 2010.pdf with attachments (78 pgs.) <u>Attachments:</u> Letter, J. Whelan to K. Poentis re Waimanalo Gulch Sanitary Landfill File No. HI R50A533 December 23, 2010 Field Information Form December 23, 2010 Laboratory Reports December 23, 2010 Discharge Monitoring Form
8	January 16, 2011	DOH News Release: "Update on Waimanalo Gulch Landfill Release of Contaminated Storm Water" (2 pgs.)
9	January 21, 2011 4:55 p.m.	Email from J. Lottig to M. Tsuji and S. Yamada re: Stormwater Sampling Results from January 13 (2 pgs.) <u>Attachments:</u> January 14, 2011 Storm Water Monitoring Lab Final Data Summary Table
10	January 24, 2011 8:42 a.m.	Email from J. Lottig to M. Tsuji and S. Yamada re: Stormwater Sampling Results from January 13 (113 pgs.) <u>Attachments:</u> January 13, 2011 Food Quality Lab Report January 21, 2011 Final Report
11	January 21, 2011 6:03 p.m.	Email from J. Frey to S. Yamada and M. Lanuevo re: Updates from Waste Management with attachments (15 pgs.) <u>Attachments:</u> January 21, 2011 WGS� Stormwater Management Update and Contingency Plan Goodfellow Brothers Pump Logs WGS� Storm Cleanup WGS� Storm Water Monitoring Lab Final Data Summary Table
12	March 2011	WGS� Surface Water Management Plan (33 pgs.)
13	August 31, 2009	Surface Water Management Plan (51 pgs.)

Exhibit No.	Date	Doc Description
14	December 30, 2010 3:20 p.m.	<p>Email from J. Lottig to L. Ichinotsubo re: Incident Alert and Follow up on Today's DOH Inspection with attachments (19 pgs.)</p> <p><u>Attachments:</u> December 28, 2010 WGS� Severe Storm Damage Report December 20, 2010 WGS� Severe Storm Damage Report Incident Alert Form Follow Up</p>
15	August 30, 2010	Notice of General Permit Coverage [NPDES permit] (6 pgs.)
16	January 2011	WGS� - Water Transported to Local WWTPs from E6 (16 pgs.)